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D3065-041

Job Sheet 181605



Part No: D3065-041

Job Qty: 20 ea

Part Name: Step Leg Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/1/18

Job Tracking No:

Due Date: 8/17/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP Rev: C 02.11.01 Incorporated D3066-1 IPP KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	20 Ea		8/17/18	0.00	0.00	Start Up Small Fab-1		 AUG 15 2018 21 21 9-89
100	Small Fab	20 pcs		8/17/18	0.00	4.40	Small Fab-2		
110	QC	20 pcs		8/17/18	0.00	0.00	QC5		
120	Packaging	20 pcs		8/17/18	0.00	0.00	Packaging3-1		
130	QC21-SA	20 Ea		8/17/18	0.00	0.00	QC21		
Part Op 100 - Assemble as per Dwg D3065 and Identify as D3065-041 Descriptions: 120 - LOCATION : WA002									

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3065-1	Step Spacer	20 Ea (1 ea)	90-Start up Operation	5080040 14x 5082467 6x
D3065-3	Step Spacer	20 Ea (1 ea)	90-Start up Operation	5082462 7x 5022570 13x
D3065-5	Step Leg	40 Ea (2 ea)	90-Start up Operation	5094898 40x
D3065-7	Step Spacer	20 Ea (1 ea)	90-Start up Operation	5082685 8x 5092460 12x
MS20470AD4-4	Rivet, Universal Head	600 Ea (30 ea)	90-Start up Operation	5083832

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3065-1	20	54	0
	D3065-3	20	75	0
	D3065-5	40	85	0
	D3065-7	20	68	0
	MS20470AD4-4	600	3,786	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST Engineering ☐ Quality ☐ Other ☐																																															
Date :		Step #:																																																	
Description Work Order Deviation																																																			
Root Cause <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Environment ☐</td> <td style="width: 33%;">No Re-verification ☐</td> <td style="width: 33%;">Pressure/Forced ☐</td> <td style="width: 33%;">Temperz ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td>Bending ☐</td> <td>Set-up ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td>Centre Not Concentric ☐</td> <td>BOM/Roi ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td>Cracks ☐</td> <td>Broken/D ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td>Crimp/Kink/Ripple/Wave ☐</td> <td>Inspector ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Cuffs ☐</td> <td>Contaminz ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Crushing ☐</td> <td>Countersin ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Heat Treat ☐</td> <td>Cut Too Sh ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Wave/Twist in Tube ☐</td> <td>Instruction: ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td colspan="2" rowspan="2">OTHER : ☐</td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> </tr> </table> Completed By id hand / Supervisor approval Verification / QA Coordinator Approval						Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperz ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Roi ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/D ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspector ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contaminz ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersin ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Sh ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instruction: ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐		Misidentified ☐	Past Due ☐
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